

RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on:		10-2-07		(date of visit)	
EPA RCRA ID#:	IAD022384200	NAICS Code	42182		
Facility Name:	Horizon Equipment fso Warner Implement		City, St, Zip	Woodbine IA 51579	
Facility Address	72 Bus Brown DR				
Phone No.	712-647-2702				
1. Facility Description:			This facility is a farm and garden machinery sales with service.		
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)			The general industrial waste generated at this facility is sent to the local land fill. Used oil is generated at app 25 gal per month with app. 5 spent oil filters that are taken off site by Jebro Oil of Sioux City, IA. Spent parts washer solvent is generated at app. 14 gal per month that is taken by Merrill Mohn of Woodbine, IA to use as fuel in oil burning space heater.		
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)			Yes <u>X</u> No <u> </u> This facility classifies the spent parts washer solvent as regulated hazardous waste.		
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/ Landfills/Surface Impoundments? Describe:			None of these activities are conducted at this facility.		
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):			Yes <u>X</u> No <u> </u> Stored in a plastic tank was app 50 gal of used oil.		
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):			The storage container was closed with no damage or leakage and labeled.		
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:			Yes <u> </u> No <u>X</u> <u> </u>		
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:			Yes <u> </u> No <u>X</u> <u> </u>		
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:			Yes <u> </u> No <u>X</u> <u> </u>		

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RCRA RECORDS

07 NOV 2007

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10. Recommendations and/or Additional
Observations:

The regulated activity should be CESQG with Used Oil.

(Provided to Jim Lynch on 11/6/95)

CAV Date of Last Revision 6/23/03

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Horizon Equipment & Services</i>	
Facility Address <i>72 Quince Branch Dr. Woodbine, IA 51579</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>10/2/07</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>CHUCK WARNER JR</i>	Signature/Date <i>Ch Warner Jr 10-2-07</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

HANDLER INFORMATION REPORT

September 13, 2007

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Lisa Haugen, ARTD/RESP.

EPA RCRA ID Number: IAD022384200 *Horgan Equipment*

Name of Company/Site: ~~WARNER IMPLEMENT INC - FSO~~

Location of Site: 72 BUS BROWN DR
WOODBINE, IA 51579
HARRISON County

Land Type: Private

NAICS: 42182 - Farm and Garden Machinery and Equipment Wholesaler

Mailing Address: ~~RR 2 PO BOX B~~ *72 Bus Brown Dr*
WOODBINE, IA 51579

Site Contact: ~~GARY WARNER~~ *Chuck Warner*
Phone Number: ~~(712) 647-2702~~ *712-647-2702*
Address: ~~RR 2 PO BOX B~~ *72 Bus Brown Dr*
WOODBINE, IA 51579

Current Owner of Site: ~~WARNER IMPLEMENT CO~~ *Horgan Equipment*
Phone Number: (712) 647-2702
Owner Type: Private

Current Operator of Site:
Address:

Operator Type:
TYPE(S) OF REGULATED ACTIVITY: ~~None~~ *CE & DG*

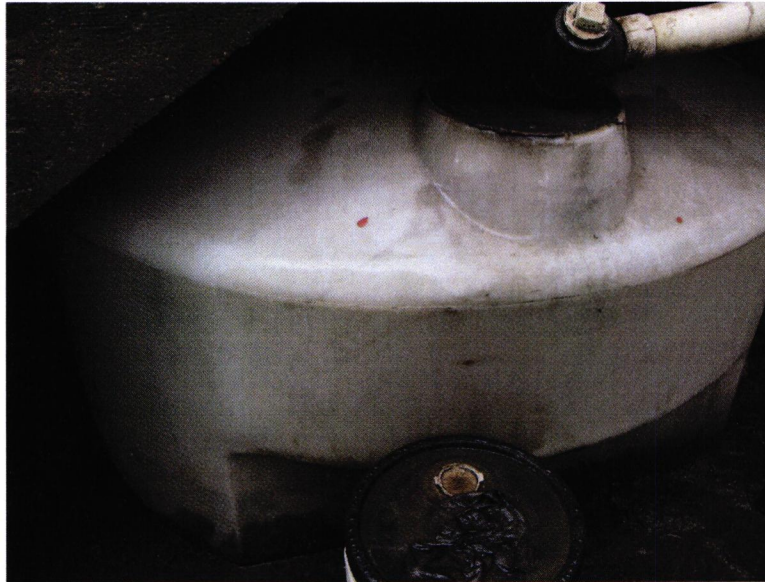
Hazardous Wastes Handled: *16 Oil*

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Certified by State/EPA on 08/31/07 by
BEV RAMSEY 08/31/07
ACCTS PAYABLE

Date of Site Visit: *10-2-07*Name of Inspector (Please print): *James L. Lynach*(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☒ NOWCC/SEE InvestigatorSignature of Inspector: *James L. Lynach*

IAD022384200 Horizon Equipment fso Warner Implement, Woodbine, IA
Photos taken: 10-2-07
Photo #1 Plastic tank contain app. 50 gal of used oil.



IAD022384200 Horizon Equipment fso Warner Implement, Woodbine, IA
Photos taken: 10-2-07
Photo #2 Parts washer unit containing app 14 gal of solvent.



IAD022384200 Horizon Equipment fso Warner Implement, Woodbine, IA
Photos taken: 10-2-07

Photo #3 Sign at main entrance to parking lot.

